SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30						Requisition SEE SCHEDU			Page	1 <b>Of</b> 5		
2. Contract No. DAAE07-03-D-S01	4	3. Award/Effective 2003DEC31	4. Order Number	5.	Solicitation				tation Issue	e Date		
7. For Solicitation Information Call:						. <b>Telephone</b> 1 (586) 574-5		lo Collect Calls)	8. Offer	Due Date/l	Local Time	
9. Issued By  TACOM V  AMSTA-AC  WARREN,	10. This Act X Unrestri	[V]										
HTTP://C	CONTRACT	ING.TACOM.ARMY.MI	L		Business  I Disadv Business  X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)							
				<b>8(A)</b>	13b. Rating DOA4							
e-mail: BROWNT@TAC	COM.ARMY	.MIL		SIC: Size Standar	SIC: 14. Method Of Solicitation Size Standard: RFQ IFB RFP							
15. Deliver To SEE SCHEDULE		Code		16. Adminis DCMA D 1200 MA DALLAS,	ALLAS AIN ST	<b>3y</b> 75202-4399				Code	S4402A	
Telephone No. 17. Contractor/Offer			ity			Be Made By	,			Code	HQ0339	
CRANE CARRIEI 1925 N SHERII		IY	, <u> </u>			BUS CENTER ENTITLEMEN	IT OPERAT	IONS				
TULSA, OK. 7	4115-360	2		P.O. BO	DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381							
	18)836-1		g 1	10h Ch	4 T	T. A.J	Cl 1	L. Diada 10a II.da	Dll- I	) -l I - Cl-	11	
Address In		s Different And Put	Such	180. Submi	_	Addendum	ss snown i		SS BIOCK I	selow is Cn	ескеа	
19. Item No.		Schedule Of S	20. upplies/S	Services		21. Quantity	22. Unit	23. Unit Price	e	Block Below Is Checked  24.  Amount		
		SEE SCHE	DULE									
		(Attach Additional	Sheets A	s Necessary)								
25. Accounting And A	Appropria ACRN: AA	ation Data		1108431E1 S201	26. Total Award Amount (For Govt. Use Only) \$2,693,844.00							
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.							Are Not	Attached.				
<b>X</b> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4.									X Are	Are Not	Attached.	
28. Contractor Is Rec	_	Sign This Document actor Agrees To Furi			_			t: Reference	On Solici	tation (Blo	Offer ck 5)	
Forth Or Otherwise I The Terms And Cond	Identified	Above And On Any										
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					31b. Name Of Contracting Officer (Type Or Print) GLORIA MCCRACKEN /SIGNED/ MCCRACKG@TACOM.ARMY.MIL (586)574-6524						Signed	
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number				nt Verified			
Received Inspected Accepted And Conforms To The					Partial Final Correct For					ect For		
Contract Except As Noted  32b. Signature Of Authorized Government Representative 32c. Date						ayment	☐ Dowti	ol Einel		37. Chec	k Number	
<b>6</b>			Complete R Account N	Partia	al Final 39. S/R Voucher		40. Paid	Ву				
44 10 10 10			42a. Received By (Print)									
41a. I Certify This Ac 41b. Signature And T			For Payr	nent 41c. Date	42b. I	42b. Received At (Location)						
					42c. I	Date Recd (Y	YMMDD)	42d. Total Co	ntainers			
					_			a		0 (40 0 5)		

## CONTINUATION SHEET

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S014/0002

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: CRANE CARRIER COMPANY

SUPPLEMENTAL INFORMATION

Delivery Order 0002 to Contract DAAE07-03-D-S014 is issued to:

- 1. To add 27 each M878A2 Yard Tractors to the contract.
- 2. All of the 27 vehicles being ordered are priced at the second ordering year prices set forth in the Contract, as follows:
  CLIN 0012AA, 11 each, M878A2 Yard Tractors, FOB Origin (CLIN 0012 of the Contract), Unit Price \$99,772.00, Total \$ 1,097,492.00.
  CLIN 0012AB, 16 each, M878A2 Yard Tractors, FOB Origin, Unit Price \$99,772.00, Total \$ 1,596,352.00.
- 3. The total amount of Delivery Order 0002 to Contract DAAE07-03-D-S014 is \$2,693,844.00. All other terms and conditions remain unchanged except as stated herein.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S014/0002 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: CRANE CARRIER COMPANY

Name of Offeror or Contractor: CRANE CARRIER COMPANY										
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
0012	NSN: 2320-01-452-5579 SECURITY CLASS: Unclassified									
0012AA	PRODUCTION QUANTITY	11	EA	\$ 99,772.00000	\$ 1,097,492.00					
	NOUN: 11 EA M878A2 YARD TRACTORS PRON: J642H957J6 PRON AMD: 02 ACRN: AA AMS CD: 51108462012									
	Packaging and Marking									
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin									
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV33337S200         Y000000         M         3           PROJ CD         BRK BLK PT         TRAD									
	DEL REL CD									
	FOB POINT: Origin									
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.									
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S014/0002									

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S014/0002 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: CRANE CARRIER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0012AB	PRODUCTION QUANTITY	16	EA	\$ 99,772.00000	\$1,596,352.00	
	NOUN: 16 EA M878A2 YARD TRACTORS PRON: J642H957J6 PRON AMD: 02 ACRN: AA AMS CD: 51108462012					
	Packaging and Marking					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV3337S200 Y00000 M 3  PROJ CD BRK BLK PT  IU2  DEL REL CD QUANTITY DEL DATE  001 16 01-MAR-2005  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER  DAAE07-03-D-S014/0002					

	CONTENT		TON	CHEE	Reference N	Reference No. of Document Being Continued					
CONTINUATION SHEET					PIIN/SIIN DAAE	PIIN/SIIN DAAE07-03-D-S014/0002		'AMD			
Name of Offeror or Contractor: CRANE CARRIER COMPANY											
CONTRACT ADMINISTRATION DATA											
LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT	ACCOUNT	ring CLassification		JOB ORDER <u>NUMBER</u>	ACCOUNT:	ING	OBLIGATED AMOUNT	
0012AA	J642H957J6 51108462012 A14P50121CJ		1	21 42	2035000041C1C03P51108431E1	S20113	4ZHTYT	W56HZV	\$	1,097,492.00	
0012AB	J642H957J6 51108462012 A14P50121CJ		1	21 42	035000041C1C03P51108431E1	S20113	4ZHTYT	W56HZV	\$	1,596,352.00	
								TOTAL	\$	2,693,844.00	
SERVICE NAME Army		L BY	<u>ACRN</u>		CING CLASSIFICATION	S20113	ACCOU <u>STATI</u> W56HZ		Ś	OBLIGATED  AMOUNT 2,693,844.00	
1								TOTAL	\$	2,693,844.00	